Information Security Policy Roadmap

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Information Security Office
www.cmu.edu/iso
Phase 1: Information Security Policy

- Approved by President’s Council 12/16
- Accessible from:

  Information Security Office website:
  http://www.cmu.edu/iso/governance/policies/information-security.html

  University Policies website:
Phase 2: Guidance & Procedure Development

Deliverables:

- Information Security Roles & Responsibilities
- Guidelines for Data Classification
- Guidelines for Data Protection
- Guidelines for Data Sanitization & Disposal (UPDATE)
- Procedure for Responding to a Security Breach
- Procedure for Policy Exception Handling
- Guidelines for Data Retention
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1st Review Checkpoint (early 05/09)
Phase 2: Guidance & Procedure Development

Review Process:

Step 1: Information Security Office
Step 2: Information Security Policy Advisory Committee
Step 3: Computing Services & Office of General Counsel
Step 4: BMC and Departmental Computing Forum
Step 5: Executive Steering Committee on Computing
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Phase 2: Guidance & Procedure Development

Information Security Policy Advisory Committee:

Advancement
Campus Affairs
College of Engineering
Computing Services
Finance
Heinz College
Human Resources

Internal Audit
Office of General Counsel
PSC
Qatar Campus
School of Computer Science
Software Engineering Institute
Tepper School of Business
More Information

• Information Security Policy
  http://www.cmu.edu/iso/governance/policies/information-security.html

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